

Chevron and Texaco Business Card Application



FAX application to: 1-888-839-0012 or

Mail to: Chevron and Texaco Business Card Services, P.O. Box 921729, Norcross, GA 30010-1729

For more information call: 1-888-243-8358

All fields must be completed to help ensure timely processing. PLEASE PRINT, USING BLACK INK.

BUSINESS INFORMATION – PLEASE TELL US ABOUT YOUR BUSINESS

1	<input type="text"/> Business Legal Name (or if Sole Proprietorship, Owner Name)	<input type="text"/> Federal Tax ID (Required) or SSN
	<input type="text"/> Credit Limit Requested	<input type="text"/> Fax Number
	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Non-Profit* <input type="checkbox"/> Government <input type="checkbox"/> LLP *Please attach state tax exemption certificate (A fee may apply).	
	<input type="text"/> Street Address Line 1	<input type="text"/> Years In Business
	<input type="text"/> Street Address Line 2	<input type="text"/> Annual Sales Volume (Dollars)
	<input type="text"/> Street Address City	<input type="text"/> State
	<input type="text"/> Billing Address Line 1 (if different from Street Address)	<input type="text"/> Zip
	<input type="text"/> Billing Address City	<input type="text"/> State

CONTACT INFORMATION – PLEASE TELL US ABOUT YOURSELF

2	<input type="text"/> Main Business Phone	<input type="text"/> E-mail Address For Online Statements and Reports
	<input type="text"/> Billing Contact's First Name	<input type="text"/> Billing Contact's Last Name
	<input type="text"/> Cell Phone/Secondary Number	<input type="text"/> Billing Contact's Phone Number
	<input type="text"/> Choose security password to be used for Account Access (minimum of four characters).	<input type="text"/>
	How would you like to receive your statement? (check one) <input type="checkbox"/> Online <input type="checkbox"/> Paper*	
	*A fee may apply.	

FINANCIAL/REFERENCE INFORMATION – PLEASE TELL US ABOUT YOUR BUSINESS BANKING REFERENCES

3	<input type="text"/> Bank Reference (Primary)	<input type="text"/> Bank Phone Number	<input type="text"/> Bank Account Number
	<input type="text"/> Current Fuel Supplier		

SIGNATURE – PLEASE SIGN AND DATE

4	Please Read Carefully: FleetCor Technologies Operating Company, LLC, ("FleetCor") operates the Chevron and Texaco Business Card products and this application is made to FleetCor. By signing this application, Customer authorizes FleetCor to check Customer's credit references and the information on this application and to obtain consumer or commercial credit reports to check Customer's credit standing, both for this application and for the updates of Customer's credit file and renewals of Customer's Chevron and Texaco Business Card(s). Customer acknowledges that this application is subject to approval and acceptance of Customer by FleetCor in Louisiana. If this application is approved, then Customer will be notified of its available credit limit, and Customer will not allow its unpaid account balance to exceed its credit limit. Customer agrees that Louisiana law governs the terms and conditions of the Chevron and Texaco Business Card(s), which terms and conditions will accompany the card(s) if this application is approved. Customer's accepting, signing, or using any Chevron and Texaco Business Card(s) will constitute Customer's acceptance of those terms and conditions including, without limitation, Customer's unconditional obligation to pay for all use of Chevron and Texaco Business Cards provided to Customer and all use of Customer's account each billing cycle, as well as all interest, fees and costs associated with such cards and account. The account is not a revolving credit account. Customer agrees that any liability arising or resulting from the misuse, unauthorized use, loss or theft of any one or more of the cards issued or of Customer's account shall be fully borne, assumed and paid by Customer. Customer also agrees that Customer will exclusively use the Chevron and Texaco Business Card(s) for commercial purposes and understands that Customer's card(s) may be canceled if Customer uses them for non-commercial purposes. In the event that Customer's account is turned over to a collection agency or an attorney for collection, Customer agrees to pay all such costs, fees and expenses of such agency or attorney, including, without limitation, court costs and out-of-pocket expenses. By signing below, Customer confirms that everything it has stated in this application is correct to the best of Customer's knowledge and that the signing authorized representative is duly authorized to enter this relationship on behalf of Customer. FleetCor complies with Section 326 of the USA Patriot Act. This law mandates that FleetCor verify certain information about you while processing your account application.		
	<input type="text"/> Print Name (Authorized Representative)	<input type="text"/> Signature (Authorized Representative)	<input type="text"/> Date (MM/DD/YYYY)

PERSONAL GUARANTY BY PRINCIPAL OF APPLICANT MAY BE REQUIRED FOR: CORPORATIONS LESS THAN TWO YEARS OLD AND ALL SOLE PROPRIETORSHIPS, PARTNERSHIPS AND LLC'S

5	The undersigned ("Guarantor") unconditionally and irrevocably guarantees the payment and performance when due of all obligations of the Applicant to FleetCor and its successors and assigns now or hereafter owing ("Guaranteed Obligations"). Payment hereunder shall be made without set-off or counterclaim. Guarantor acknowledges that this is a guaranty of payment and not of collection and that Guarantor is a primary obligor and not merely a surety, obligated on a joint and several basis with Applicant and each other guarantor. Guarantor hereby waives any right to require FleetCor to proceed against Applicant as a condition to proceeding against Guarantor and waives the provisions of law to the contrary. Guarantor waives notice of acceptance, diligence, presentment, demand, notice of dishonor, protest and all other notices. Guarantor agrees that Guarantor's obligations hereunder shall not be affected by changes in the Guaranteed Obligations. Guarantor hereby subordinates in favor of FleetCor any right of subrogation and all other obligations of the Applicant to Guarantor. If any provision of this Guaranty is held to be illegal, invalid or unenforceable it shall not affect any other provision hereof. This Guaranty shall be governed by the law of Louisiana. If collection hereunder is by an attorney at law, the Guarantor shall pay all reasonable costs of collection, including attorney fees. The terms and conditions of the Account Agreement (available upon request if you do not already have a copy) are incorporated by reference and Guarantor agrees to be bound thereby. This Guaranty shall be relied upon by FleetCor in making its credit decision and is a condition of the extension of credit to the Applicant. Guarantor hereby authorizes FleetCor to obtain a consumer credit report of Guarantor and to make direct inquiries of employers and businesses where Guarantor has accounts. If this Application is denied based on such information, Guarantor authorizes FleetCor to report the reason for the denial to Applicant. If the Guaranteed Obligations are not paid when due, FleetCor may report the Guarantor's liability for and the status of the account to credit bureaus and others who may lawfully receive such information.			
	<input type="text"/> Print Name (Guarantor)	<input type="text"/> Signature (Guarantor)	<input type="text"/> Date of Birth (MM/DD/YYYY)	
	<input type="text"/> Guarantor Street Address	<input type="text"/> City	<input type="text"/> State	<input type="text"/> Zip
	<input type="text"/> Social Security #	<input type="text"/> Driver's License # and State		

Promo Code

Employee ID

Facility/Station#

Business Name: _____

SET-UP INFORMATION – PLEASE TELL US HOW YOU WOULD LIKE YOUR ACCOUNT SET UP

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1. Choose Type of Cards

Number of Driver Cards

Number of On-Site Station Cards

Number of Vehicle Cards

Facility/Station # for On-Site Station Cards. See station manager for more information. PIN required in Section 2 below.

2. If you choose to have Driver Cards, please fill out this section (leave blank if you prefer no prompting or restrictions and only business name embossed on card):

Driver Name (First)	Driver Name (Last)	*If you choose to have Driver Prompts, please list acceptable responses below. Cards will only work if your driver enters one of the numbers below. Must enter 6 digits. Driver PIN*	Prompts Requested 1-Driver PIN* 2-Driver PIN & Odometer* 3-Odometer 4-No Prompt	Purchase Restrictions NR-No Restrictions FO-Fuel Only AV-All vehicle-related products and services
J O H N	D O E	0 1 2 2 5 5	1	N R

3. If you choose to have Vehicle Cards, please fill out this section (leave blank if you prefer no prompting or restrictions and only business name embossed on card):

Vehicle Name	*If you choose to have Vehicle Prompts, please list acceptable responses below. Cards will only work if your driver enters one of the numbers below. Must be 6 digits. Vehicle ID #*	Prompts Requested 1-Vehicle ID* 2-Vehicle ID & Odometer* 3-Odometer 4-No Prompt	Purchase Restrictions NR-No Restrictions FO-Fuel Only AV-All vehicle-related products and services
0 2 F O R D	0 1 2 2 6 6	1	F O

If you are requesting more than 7 cards, please attach a separate sheet with additional card information. Include your name, company name, and phone number.